REP: TEL# 312-228-6633

FAX# 312 228-4346 CREDIT ADVISORY: AGENCY CREDIT RISK !!!

P HEADLINE# 6798209 TRF# 376420 \$ MOD# 0: UNA PPROVED REV #1 \$\$\$

ORDER WORKSHEET

HARRIS REPORT FROM REP

CHANGES *** KXRM-I

ADV # ADV. NAME ISS/PUEBLO UNITED 4 ANGELA REP.# OFF.# 4 SALESMAN # AGY # AGY. NAME ADELSTEIN/LISTON BUYER NAME CANDY KYLE 222 W. ONTARIO, SUITE 600 SALES PRSN CH- MIKE STROPES CHICAGO, IL 60610 CONTRACT # 6798209 _____CLASS: NATL. LOCAL REGIONAL PRDCT PUEBLO UNITED/ANGELA EST#3700 COMMENTS: (LINE, ORDER, INVOICE) FLIGHT DATES AUG19/13 AUG25/13 WK-1 CITY TAX STATE TAX CO-OP BILLING NEEDED DATE SEP5/13 1 EP: CXL 2X ON LINE 3. MOVING TO HL 6816410 PLS CNFRM AND THANKS

LINE#:REP :CD: TIME PERIOD : LGTH : SEC : RATE : START : END :SPTS: WEEK : DAYS :LINE#: : : : : DATE : DATE : /WK: INVT : : 7 : 5

AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE =

ON CM **** THIS IS A CASH IN ADVANCE SCHEDULE ****

AGENCY EST# = 3700

3 SZ 500P-530P

\$150.00 8/19 8/23 3 M-F

PROGRAM : HIMYM

LUKE FOR MIKE

8/19-8/25

RA35+ : 1.0

CON COM1: CXL 2X ON LINE 3. MOVING TO HL 6816410

30

JUG/13 \$9,875.00

CONTRACT TOTAL \$9,875. TOTAL SPOTS

MARKET TOTALS \$67,833 KXRM 15% KXTU 0% KOAA 36% KKTV 23% KRDO 26% CABL 0%

SVC- NSI DEMOS- RA35+*

40D CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME ?-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP: TEL# 312-228-6633

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FAX# 312 228-4346 ORDER WORKSHEET HARRIS REPORT FROM REP

AUG19/1 *** KXRM

DATE AUG19/13

673209 _ REVI ***

ADV. NAME ISS/PUEBLO UNITED 4 ANGELA REP.# OFF.# 4 SALESMAN AGY # AGY. NAME ADELSTEIN/LISTON BUYER NAME CANDY KYLE 222 W. ONTARIO, SUITE 600 SALES PRSN CH- MIKE STROPES CHICAGO, IL 60610 ORDER # CONTRACT # 6798209 CLASS: NATL. LOCAL REGIONAL PRDCT PUEBLO TITED/ANGELA EST#3700 COMMENTS: (LINE, ORDER, INVOICE) FLIGHT DATES AG19/13 AUG25/13 WK-1 CITY TAX CO-OP BILLING NEEDED

EP: NEW ORDER TTL POTS = 55 TTL = \$10175PLS CNFM AND THANKS LUKE FOR MIKE

ON CM **** TES IS A CASH IN ADVANCE SCHEDULE *****

8/19-8/25

	D: TIME PERIOR	: LGTH : SE	CC: RATE:	: START : DATE		:SPTS: WE : /WK: IN		DAYS
AGEN	ICY ADVERTISER ICY PRODUCT COL	CODE = DE =	AGENCY EST#	= 3700				
1	600A-700A	30	\$75.00	8/19	8/23	5	M-F	
PROGRAM RA35+	FOX NEWS							
2	700A-900A	30	\$75.00	8/19	8/23	8	M-F	
PROGRAM RA35+	FOX NEWS							
3	500P-530P	30	\$150.00	8/19	8/23	5	M-F	
PROGRAM RA35+	: HIMYM : 1.0							

REP: TEL# 312-228-6633

REP: TEL# 312-228-6633 FAX# 312 228-4346 CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET HARRIS REPORT FROM REP

AUG19/1三 *** KXRM-

6798209 _ REV#0 ***

NE#:REP = CD: T :LINE# = :	PERIOD : I					:SPTS: WEEK : /WK: INVT	
4 53 0	P-600P	30	\$250.00	8/19	8/23	5	M-F
PROGRAM : E RA35+ : 2	BBT						
5 600	P-630P	30	\$350.00	8/19	8/23	5	M-F
PROGRAM : E RA35+ : 4	BBT 0						
6 630	P-700P	30	\$250.00	8/19	8/23	5	M-F
PROGRAM : FRA35+ : 2	OX NEWS						
7 900	P-1000P	30	\$350.00	8/19	8/23	3	M-F
PROGRAM : FRA35+ : 2	OX NEWS						
8 103	OP-1100P	30	\$125.00	8/19	8/23	5	M-F
PROGRAM : 2 RA35+ : 2	.5 MEN						
9 110	0P-1130P	30	\$90.00	8/19	8/23	5	M-F
PROGRAM : KRA35+ : 2	.0						
10 113	OP-1200M	30	\$90.00	8/19	8/23	5	M-F
PROGRAM : FRA35+ : 2	RAISER						
11 700	P-800P	30	\$900.00	8/21	8/21	1	WED
PROGRAM : M RA35+ : 5	ASTERCHEF .0						
12 900	P-930P	30	\$250.00	8/24	8/24	1	SAT
PROGRAM : FRA35+ : 3	OX 21 NEWS @ 9						
13 800	A-900A	30	\$125.00	8/25	8/25	1	SUN
PROGRAM : F RA35+ : 2	OX NWS SUNDAY						

0798209 REV#0 *** REP: TEL# 312-228-6633 FAX# 312 228-4346

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET HARRIS REPORT FROM REP

AUG19/13 1_ *** KXRM-T

NE#:REP :CD: TIME PERIOD : LGTH : SEC : RATE : START : END :SPTS: WEEK : DAYS $: T \subset$:SE : DATE : DATE : /WK: INVT : 30 \$350.00 8/25 8/25 1 SUN 14 900P-930P

PROGRAM : FOX NEWS

RA35+ : 4.0

AUG/13 10175.00

CONTRACT TOTAL 10175. C

MARKET TOTALS \$67,833 KXRM 15% KXTU 0% KOAA 36% KKTV 23% KRDO 26% CABL 0%

SVC- NSI DEMOS- RA35+*